

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

OUR PRINCIPLES PAC-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 47768
Campaign ID:

Invoice Date: 02-01-2016
Estimate ID: 948

Contract ID: 31407
P.O Number:

Client ID: 6146
Tax ID:

Description

Amount

Gross Advertising Fee	\$5,990.00
Agency Commission	(\$898.50)
Rep. Firm Commission	(\$941.93)

Net Advertising Fee **\$4,149.57**

Sub Total **\$4,149.57**

Total This Invoice **\$4,149.57**

/62233423-7869

Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!